



【1045～1045万円】Internal Control Manager

外資系飲料ブランドでの募集です。 内部統制・SOX・コンプライアンスのご経験の...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

外資系飲料ブランド

Job ID

1555709

Industry

Food and Beverage

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

10 million yen

Work Hours

09:00 ~ 17:30

Holidays

【有給休暇】有給休暇は入社時から付与されます 入社7ヶ月目には最低10日以上 【休日】完全週休二日制 土日 祝日 GW 夏季...

Refreshed

January 9th, 2026 22:00

General Requirements

Career Level

Mid Career

Minimum English Level

Fluent

Minimum Japanese Level

Native

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2321802】

The Internal control risk manager is a key member of the Business control team and has responsibility for independently performing operational financial and compliance audits. He/she will be responsible for independently conducting internal control review

The ideal candidate will bring a demonstrated understanding and desire to help drive a strong overall internal control environment for PR Japan. With that a keen ability to connect this work to the needs of the business brings both a strong

professional presence and technical expertise to their work.

Required Skills

- 5+ years of professional experience in public accounting internal audit and/or consulting background.
- Demonstrated a clear understanding of internal control accounting and audit theories and principles.
- Strong analytical and problem solving skill and logical thinking
- Proficient in English (must) and Japanese
- Mature self motivated independent strong sense of responsibility confidentiality

Company Description

ご紹介時にご案内いたします